

## MICHAEL DUNN FOUNDATION (THE)

Event Name: MDC Foundation Raffle

### REPORT FOR ANNUAL EVENT HELD 9/9/2005

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$19,500.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$50.00
<b>TOTAL REVENUE:</b>	<b>\$19,550.00</b>

**EXPENSES:**

Prizes	\$5,400.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$2,676.50
<b>TOTAL EXPENSES:</b>	<b>\$8,076.50</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

#1. To benefit individuals with developmental disa	\$11,473.50
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$11,473.50</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>58.69%</b>

**ENDING FUND BALANCE:** \$0.00